

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of certain DEO's (3), Drivers (3), Office Subordinates (6) and Cook's (2) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **02.06.2014 to 30.06.2014** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 863

Dated: 17.10.2014.
Read the following:-

1. U.O. No.2115/81/A3/HRM.I/2014, Finance (HRM.1) Dept., dated 11.08.2014.
2. G.O.Rt.No.535, G.A(OP.II) Dept., dated 06.09.2014
3. Govt. Lr.No.90/OP.II/2014, of G.A.(OP.II) Dept., dated 19.09.2014
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/776, dated 30.09.2014.

ORDER:

In the G.O.2nd read above, orders were issued, administrative sanction hereby accorded to utilize the services of DEO's (5), Drivers (4), Office Subordinates (11) and Cook's (3), in the O/o the Chief Minister's Office for a period of one year w.e.f. 02.06.2014 on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept, Dt: 12.01.2011.

2. In the reference 3rd read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO's (5), Drivers (4), Office Subordinates (11) and Cook's (3) respectively.

3. In the reference 4th read above, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of Rs.1,26,980/- (Rupees One lakh twenty six thousand nine hundred and eighty only) for the period from 02.06.2014 to 30.06.2014 towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction.

4. Sanction is hereby accorded for payment of an amount of Rs.1,26,980/- (Rupees One lakh Twenty six thousand nine hundred and eighty only) i.e. Rs.93,064/- as remuneration EPF @ 13.61% Rs.11,802/-, ESI@ 4.75% Rs.4,423/- and 4% Rs.3,723/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.13,968/- on the total bill of Rs.1,13,012/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of DEO's (3), Drivers (3), Office Subordinates (6) and Cook's (2) for the period from 02.06.2014 to 30.06.2014.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

6. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre, Chikkadpally,
Hyderabad, 500020
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER